

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

Panchayat Raj & Rural Development Department - Budget Estimates 2023-24 - Budget Release Order (BRO) for an amount of Rs.5,21,85,000.00 (Rupees Five crores twenty one lakhs eighty five thousand only) to Panchayat Raj Engineering Department – Administrative sanction – Accorded – Orders – Issued.

**PANCHAYAT RAJ & RURAL DEVELOPMENT (PROGS.II) DEPARTMENT**

**G.O.Rt.No.255**

**Dated.16.03.2024**

Read :-

G.O.Rt.No.1034, Finance (FMU – PR & RD, RWS) Dept., dt.07.03.2024.

**ORDER:-**

In pursuance of the orders issued in the reference read above, Government, after careful consideration, hereby accord administrative sanction for an amount of Rs.5,21,85,000.00 (Rupees Five crores twenty one lakhs eighty five thousand only) from the BE provision 2023-24 in relaxation of quarterly regulation orders to meeting the expenditure for non-civil works of AIIB assisted APRRP as indicated below:-

(Rs. In lakhs)

| Sl. No                                                                                        | Head of Account      | Char ged/ Voted | Provision in BE 2023-24 | Additional Amounts Sanctioned | Amount Reappro -priated | Total Provisio n in BE 2023-24 | Amount Already Authoris ed | Amount Authoris ed Now | Balance Amount Available |
|-----------------------------------------------------------------------------------------------|----------------------|-----------------|-------------------------|-------------------------------|-------------------------|--------------------------------|----------------------------|------------------------|--------------------------|
| Scheme Name : AIIB (Asian Infrastructure Investment Bank) – Andhra Pradesh Rural Road Project |                      |                 |                         |                               |                         |                                |                            |                        |                          |
| Procedure of Drawal of Funds : Detailed Voucher Bill                                          |                      |                 |                         |                               |                         |                                |                            |                        |                          |
| Drawing Officer : Concerned DDO                                                               |                      |                 |                         |                               |                         |                                |                            |                        |                          |
| 1                                                                                             | 4515001010309 110111 | V               | 10.00                   | 0.00                          | 0.00                    | 10.00                          | 2.50                       | 2.50                   | 5.00                     |
| 2                                                                                             | 4515001010309 130134 | V               | 436.20                  | 0.00                          | 0.00                    | 436.20                         | 0.00                       | 218.10                 | 218.10                   |
| 3                                                                                             | 4515001010309 130137 | V               | 40.00                   | 0.00                          | 0.00                    | 40.00                          | 0.00                       | 20.00                  | 20.00                    |
| 4                                                                                             | 4515001010309 170172 | V               | 10.00                   | 0.00                          | 0.00                    | 10.00                          | 0.00                       | 5.00                   | 5.00                     |
| 5                                                                                             | 4515001010309 170174 | V               | 20.00                   | 0.00                          | 0.00                    | 20.00                          | 0.00                       | 10.00                  | 10.00                    |
| 6                                                                                             | 4515001010309 170175 | V               | 5.00                    | 0.00                          | 0.00                    | 5.00                           | 0.00                       | 2.50                   | 2.50                     |
| 7                                                                                             | 4515001010309 280289 | V               | 1,045.00                | 0.00                          | 0.00                    | 1,045.00                       | 261.25                     | 261.25                 | 522.50                   |
| 8                                                                                             | 4515001010309 510511 | V               | 5.00                    | 0.00                          | 0.00                    | 5.00                           | 0.00                       | 2.50                   | 2.50                     |
| <b>Total</b>                                                                                  |                      |                 | <b>1,571.20</b>         | <b>0.00</b>                   | <b>0.00</b>             | <b>1,571.20</b>                | <b>263.75</b>              | <b>521.85</b>          | <b>785.60</b>            |

2. The Engineer-in-Chief, Panchayat Raj, A.P., Vijayawada is requested to take further necessary action in the matter.

3. This G.O. issues with the concurrence of Finance (PR & RD, RWS) Dept., vide their U.O. No. FMU0MISC/459/2020, dt.11.03.2024 (Computer No.1247480).

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**SHASHI BHUSHAN KUMAR**  
**PRINCIPAL SECRETARY TO GOVERNMENT**

To

The Engineer-in-Chief, Panchayat Raj, A.P., Vijayawada

Copy to:-

The Director of Treasuries & Accounts, A.P., Vijayawada

The Director of Works & Accounts, A.P., Mangalagiri.

The Pay & Accounts Officer, A.P., Mangalagiri.

The Accountant General, A.P., Vijayawada.

The Finance (FMU – PR & RD) Dept.

The P.S. to Principal Secretary (Panchayat Raj & Rural Development) Department

Sc/Sf

//FORWARDED:BY ORDER//

  
**SECTION OFFICER**